

CERTIFICATE

2018

To the Clerk of Hamilton County, State of Kansas

We, the undersigned, officers of

**Bear Creek Township**

certify that: (1) the hearing mentioned in the attached publication was held;  
(2) after the Budget Hearing this budget was approved and adopted as the  
maximum expenditures for the various funds for the year 2018; and (3) the  
Amount(s) of 2017 Ad Valorem Tax are within statutory limitations for the 2018 Budget.

			2018 Adopted Budget		
Table of Contents:			Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	County Clerk's Use Only
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Schedule of Transfers		4			
Statement of Indebt. & Lease/Purchase		5			
<b>Fund</b>	<b>K.S.A.</b>				
General	79-1962	6	18,550	2,040	.291
Cemetery	80-932	7	62,000		
<b>Totals</b>	xxxxxx		80,550	2,040	.291
Budget Summary		8			
			Resolution required? Vote publication required? No		

Final Assessed Valuation:	County Clerk's Use Only
Township	7,021,325
	Nov. 1, 2017 Valuation

Assisted by:  
Kennedy McKee & Company LLP

Address:  
PO Box 1477  
Dodge City, KS 67801  
Email:  
jkennedy@kmc-cpa.com

Attest: 8-23- 2017  
*[Signature]*  
County Clerk

*Michelle Winters* Clerk  
*Stephanie S. Westerman* Treasurer  
*hl. Jane Moser* Trustee  
  
\_\_\_\_\_  
Governing Body

Special Road Election held \_\_\_\_\_ for \_\_\_ Mills for \_\_\_ years.  
First levy in \_\_\_\_\_.

Bear Creek Township

2018

**Computation to Determine Limit for 2018**

	Amount of Levy
1. Total tax levy amount in 2017	+ \$ <u>2,012</u>
2. Debt service levy in 2017	- \$ <u>0</u>
3. Tax levy excluding debt service	\$ <u>2,012</u>

**2017 Valuation Information for Valuation Adjustments**

4. New improvements for 2017:	+ <u>0</u>
5. Increase in personal property for 2017:	
5a. Personal property 2017	+ <u>128,203</u>
5b. Personal property 2016	- <u>142,297</u>
5c. Increase in personal property (5a minus 5b)	+ <u>0</u>
	(Use Only if > 0)
6. Valuation of property that changed in use during 2017:	+ <u>0</u>
7. Total valuation adjustment (sum of 4, 5c, 6)	<u>0</u>
8. Total estimated valuation July 1, 2017	<u>7,007,124</u>
9. Total valuation less valuation adjustment (8 minus 7)	<u>7,007,124</u>
10. Factor for increase (7 divided by 9)	<u>0.00000</u>
11. Amount of increase (10 times 3)	+ \$ <u>0</u>
12. 2018 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ <u>2,012</u>
13. Debt service levy in this 2018 budget	<u>0</u>
14. 2018 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	<u>2,012</u>
15. Consumer Price Index for all urban consumers for calendar year 2016	<u>0.014</u>
16. Consumer Price Index adjustment (3 times 15)	\$ <u>28</u>
17. Maximum levy for budget year 2018, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	\$ <u>2,040</u>

If the 2018 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Bear Creek Township  
Hamilton County

2018

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2017	Tax Levy Amount in 2017 Budget	Allocation for Year 2018				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General	2,012	45	0	7	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	0	0	0	0	0	0
Cemetery	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	2,012	45	0	7	0	0

County Treas Motor Vehicle Estimate 45

County Treas Recreational Vehicle Estimate 0

County Treas 16/20M Vehicle Estimate 7

County Treas Commercial Vehicle Tax Estimate 0

County Treas Watercraft Tax Estimate 0

MVT Factor 0.02237

RVT Factor 0.00000

16/20M Factor 0.00348

Comm Veh Factor 0.00000

Watercraft Factor 0.00000

2018

Bear Creek Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2016	Current Amount for 2017	Proposed Amount for 2018	Transfers Authorized by Statute
Cemetery	General	2,423	2,000	2,000	80-936
	Total	2,423	2,000	2,000	
	Adjustments*				
	Adjusted Totals	2,423	2,000	2,000	

\*Note: Adjustments are required only if the transfer is being made in 2017 and/or 2018 from a non-budgeted fund.

Bear Creek Township  
Hamilton County

2018

**STATEMENT OF INDEBTEDNESS**

Type of Debt	Date of Issue	Interest Rate %	Amount Issued	Amount Outstanding Jan 1, 2017	Date Due		Amount Due 2017		Amount Due 2018	
					Interest	Principal	Interest	Principal	Interest	Principal
G.O. Bonds										
None										
Total G.O. Bonds				0			0	0	0	0
Other										
None										
Total Other				0			0	0	0	0
<b>Total Indebtedness</b>				<b>0</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION\***

Items Purchased	Contract Date	Term of Contract (Months)	Interest Rate %	Total Amount Financed (Beginning Principal)	Principal Balance On Jan 1, 2017	Payments Due 2017	Payments Due 2018
None							
				<b>Total</b>	<b>0</b>	<b>0</b>	<b>0</b>

\*\*\*If you are merely leasing/renting with no intent to purchase, do not list--such transactions are not lease-purchases.

Bear Creek Township

2018

**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget

**General**

	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1	13,743	15,109	15,136
Receipts:			
Ad Valorem Tax	2,055	2,012	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax		45	45
Recreational Vehicle Tax		1	0
16/20 M Vehicle Tax		4	7
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax			0
Transfer from Cemetery Fund	2,423	2,000	2,000
Interest on Idle Funds	14	15	15
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>4,492</b>	<b>4,077</b>	<b>2,067</b>
<b>Resources Available:</b>	<b>18,235</b>	<b>19,186</b>	<b>17,203</b>
Expenditures:			
Officers Pay	300	300	300
Mowing	2,423	2,000	2,500
Budget Preparation	320	400	400
Publications	83	150	150
Supplies		200	200
Equipment			
Maintenance		1,000	1,000
Capital Improvements			14,000
Cash Forward (2018 column)			
Transfer to Spec. Mach.(No Levy)			
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>3,126</b>	<b>4,050</b>	<b>18,550</b>
Unencumbered Cash Balance Dec 31	15,109	15,136	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	16,140	17,725	18,550
		Non-Appropriated Balance	693
		Total Expenditure/Non-Appr Balance	19,243
		Tax Required	2,040
Delinquent Comp Rate:	0.0%		0
Amount of 2017 Ad Valorem Tax			2,040

Bear Creek Township

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**FUND PAGE FOR FUNDS WITH A TAX LEVY**

Adopted Budget	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
<b>Cemetery</b>			
Unencumbered Cash Balance January 1	66,842	64,662	62,862
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Donation	50		
Interest on Idle Funds	193	200	200
Neighborhood Revitalization Rebate			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
<b>Total Receipts</b>	<b>243</b>	<b>200</b>	<b>200</b>
<b>Resources Available:</b>	<b>67,085</b>	<b>64,862</b>	<b>63,062</b>
Expenditures:			
Transfer to General Fund	2,423	2,000	2,000
Improvements			60,000
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>2,423</b>	<b>2,000</b>	<b>62,000</b>
Unencumbered Cash Balance Dec 31	64,662	62,862	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	66,550	65,000	62,000
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
			62,000
		Tax Required	0
Delinquent Comp Rate:		0.0%	0
Amount of 2017 Ad Valorem Tax			0

Adopted Budget

0	Prior Year Actual for 2016	Current Year Estimate for 2017	Proposed Budget Year for 2018
Unencumbered Cash Balance January 1		0	0
Receipts:			
Ad Valorem Tax		0	xxxxxxxxxxxxxx
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
Interest on Idle Funds			
Neighborhood Revitalization Rebate			#REF!
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			#REF!
<b>Total Receipts</b>	<b>0</b>	<b>0</b>	<b>#REF!</b>
<b>Resources Available:</b>	<b>0</b>	<b>0</b>	<b>#REF!</b>
Expenditures:			
Cash Forward (2018 column)			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
<b>Total Expenditures</b>	<b>0</b>	<b>0</b>	<b>0</b>
Unencumbered Cash Balance Dec 31	0	0	xxxxxxxxxxxxxx
2016/2017/2018 Budget Authority Amount:	0	0	0
	Non-Appropriated Balance		
	Total Expenditure/Non-Appr Balance		
			0
		Tax Required	#REF!
Delinquent Comp Rate:		0.0%	0
Amount of 2017 Ad Valorem Tax			#REF!

# NOTICE OF BUDGET HEARING

State of Kansas  
Township

The governing body of  
**Bear Creek Township**  
**Hamilton County**

will meet on August 15, 2017 at 6:00 PM at Stephanie Westeman Residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Stephanie Westeman Residence and will be available at this hearing.

## BUDGET SUMMARY

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax	Est. Tax Rate*
General	3,126	0.305	4,050	0.300	18,550	2,040	0.291
Cemetery	2,423		2,000		62,000		
Totals	5,549	0.305	6,050	0.300	80,550	2,040	0.291
Less: Transfers	2,423		2,000		2,000		
Net Expenditure	3,126		4,050		78,550		
Total Tax Levied	2,010		2,012		xxxxxxxxxxxxxx		
Assessed Valuation:							
Township	6,593,329		6,726,709		7,007,124		
Outstanding Indebtedness,							
Jan 1	2015		2016		2017		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

\*Tax rates are expressed in mills.

Stephanie Westeman  
Treasurer



# Proof of Publication

State of Kansas

County of Hamilton, SS:

Marcus Ashlock

Of lawful age, being duly sworn upon oath state that he/she is the editor of THE SYRACUSE JOURNAL.

THAT said newspaper has been published at weekly (50) times a year and has been so published for at least five years prior to the first publication of the attached notice.

THAT said paper was entered as a second class matter at the post office of its publication;

THAT said paper has a general paid circulation on a daily, or weekly, or monthly, or yearly basis in HAMILTON County, Kansas and is NOT a trade, religious or fraternal publication and has been PRINTED and published in HAMILTON County Kansas.

THE ATTACHED was published on the following dates in a regular issue of said newspaper.

1<sup>st</sup> Publication was made on the 26 day of July, 2017

2<sup>nd</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20\_\_

3<sup>rd</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20\_\_

4<sup>th</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20\_\_

5<sup>th</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20\_\_

6<sup>th</sup> Publication was made on the \_\_\_\_ day of \_\_\_\_, 20\_\_

Publication Fee \$ 82.80

Affidavit, Notary's Fees \$ \_\_\_\_

Additional Copies \$ \_\_\_\_

Total Publication Fee \$ 82.80

(Signed) Marcus Ashlock

Witness my hand this 27 day of July, 2017.

SUBSCRIBED and SWORN to before me this 27

Day of July, 2017.

Carol Roberts

(Notary Public)



My commission expires on \_\_\_\_

## NOTICE OF BUDGET HEARING

The governing body of Hamilton County Bar Creek Township will meet on August 15, 2017 at 6:00 PM at Stephanie Westerman Residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Stephanie Westerman Residence and will be available at this hearing.

**BUDGET SUMMARY**

Proposed Budget 2018 Expenditures and Amount of 2017 Ad Valorem Tax establish the maximum limits of the 2018 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2016		Current Year Estimate 2017		Proposed Budget 2018	
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2017 Ad Valorem Tax
General	3,126	0.305	4,050	0.300	18,550	2,040
Sanitary	2,423		2,000		62,000	0.291
Totals	5,549		6,050	0.300	80,550	2,040
Less: Transfers	2,423		2,000		2,000	
Net Expenditure	3,126		4,050		78,550	
Total Tax Levied	2,010		2,012			
Assessed Valuation:						
Township	6,593,329					
Outstanding Indebtedness,						
Jan 1			6,726,709			
G.O. Bonds	2015					
Other	0					
License Purchase Principal	0					
Total	0					
*Tax rates are expressed in mills.						
					2017	
					0	
					0	
					0	
					0	
					7,007,124	

Stephanie Westerman

Treasurer